

Cleveland Metroparks

Awarded Bid

NCPA COOP #6703 SUMMARY: **Various Office Supplies** for various locations throughout Cleveland Metroparks to be supplied on an “as needed” basis beginning January 1, 2023 through December 31, 2024

Awarded Vendor

That the Board authorize the purchase of various office supplies, as specified in the above summary, for NCPA COOP #6703, to **Independence Business Supply (IBS)** to be purchased on an “as needed” basis for a two (2) year period, beginning January 1, 2023 through December 31, 2024, **for a total cost not to exceed \$100,000**, in full utilization of the National Cooperative Purchasing Alliance (NCPA) contract number 11-18.

The list of supplies is too extensive to list and Cleveland Metroparks utilizes an online portal for placing orders.

IBS will take our pcard for orders \$5,000 and under, and they will have an online ordering system. Please use Purchasing Contract number 20230007 for coding your pcard statements for bid items only.

For a list of the top 80% of the parks spend, please contact Charlie Rosol at ecr@clevelandmetroparks.com.

Vendor Number – 2050

Contract Number – 20230007

Contact Number – 216-398-8880